

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/2/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	Record Herald	Advertising	\$165.30
	Check # 2511	Box 259 Indianola, IA 50125	Print Ad.	
5/15/2002	N/A	Carter Printing	Campaign Merchandise	\$9.54
	Check # 2512	1739 E. Grand Des Moines, IA 50316	Photo copying	
5/15/2002	N/A	Carter Printing	Printing & Reproduction	\$152.64
	Check # 2516	1739 E. Grand Des Moines, IA 50316	Printed flyers	
5/15/2002	N/A	St. Thomas Aquinas Church	Advertising	\$24.00
	Check # 2517	1202 W. Iowa Indianola, IA 50125	Ad in church newsletter	

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	12/2/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2002	N/A	Copy Plus	Printing & Reproduction	\$130.62
		116 W. Ashland	copying and folding	
	Check # 2518	Indianola, IA 50125		
5/23/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$850.00
		201 W. First	stamps for major mailing	
	Check # 2520	Indianola, IA 50125		
5/23/2002	N/A	Carter Printing	Printing & Reproduction	\$686.35
		1739 E. Grand	Printed flyers	
	Check # 2521	Des Moines, IA 50316		
5/24/2002	N/A	Norwalk News	Advertising	\$216.13
		1325 Sunset	Norwalk Ad	
	Check # 2522	Norwalk, IA 50211		

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	12/2/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2002	N/A	Carlisle Citizen	Advertising	\$216.13
	Check # 2523	210 S 1st St Carlisle, IA 50047	Carlisle Ad	
5/24/2002	N/A	McCoy True Value	Campaign Merchandise	\$17.84
	Check # 2524	216 N. Howard St. Indianola, IA 50125	Supplies to make large signs	
5/25/2002	N/A	Carter Printing	Campaign Merchandise	\$342.38
	Check # 2525	1739 E. Grand Des Moines, IA 50316	printing campaign flyers	
5/28/2002	N/A	Hy-Vee	Postage, Shipping, Delivery	\$68.00
	Check # 2526	910 N. Jefferson Way Indianola, IA 50125	stamps	

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/2/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/29/2002	N/A	Hy-Vee	Postage, Shipping, Delivery	\$102.00
		910 N. Jefferson Way	stamps	
	Check # 2527	Indianola, IA 50125		
5/29/2002	N/A	Hy-Vee	Postage, Shipping, Delivery	\$136.00
		910 N. Jefferson Way	stamps	
	Check # 2528	Indianola, IA 50125		
6/24/2002	N/A	Duncan, Amy	Miscellaneous or Unitemized	\$224.00
		611 W. Ashland	cell phone costs, payment of actor,	
	Check # 0993	Indianola, IA 50125		
6/24/2002	N/A	Duncan, Karen	Gifts or Meals for Volunteers	\$51.44
		1008 North Howard	reimbursement for refreshments for campaign workers	
	Check # 0994	Indianola, IA 50125		

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/2/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/26/2002	N/A	US Postmaster		Postage, Shipping, Delivery	\$102.00
		201 W. First		stamps for mailing	
	Check # 0995	Indianola, IA 50125			
7/3/2002	N/A	Wal-Mart		Campaign Merchandise	\$66.36
		1500 North Jefferson		candy for July 4th parades	
	Check # 0997	Indianola, IA 50125			
7/5/2002	N/A	Peoples Savings Bank		Bank Charges	\$11.55
		111 N. Buxton		Check Printing Charge	
	Check #	Indianola, IA 50125			
7/6/2002	N/A	Hy-Vee		Postage, Shipping, Delivery	\$74.00
		910 N. Jefferson Way		stamps for mailing	
	Check # 0998	Indianola, IA 50125			

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	7/19/2002
				Adjusted Due Date	
				Filed Date	7/19/2002
				Received Date	
Status Amended		Committee Type State House		Amended Date	12/2/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/14/2002	N/A	Hy-Vee	Fund-Raiser (Holding)	\$43.31
		910 N. Jefferson Way	Cheese tray and drinks for party	
	Check # 0999	Indianola, IA 50125		

Total Amount	\$3,689.59
---------------------	-------------------